

Schedule B: Expenditures

Sch-B

Sheets For Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2014
County:	Appanoose	Adjusted Due Date	1/21/2014
District:	80	Filed Date	
Committee Code:	1974	Postmark Date	
Political Party:	Republican	Amendment Date	9/26/2014 9:41:31 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/1/2013	Check # N/A	Farmers Bank 200 West Maple Centerville, IA 52544	Bank Charges	\$5.00
service fee				
3/1/2013	Check # N/A	Farmers Bank 200 West Maple Centerville, IA 52544	Bank Charges	\$5.00
service fee				
4/2/2013	Check # N/A	Farmers Bank 200 West Maple Centerville, IA 52544	Bank Charges	\$5.00
service fee				
5/2/2013	Check # N/A	Farmers Bank 200 West Maple Centerville, IA 52544	Bank Charges	\$5.00
service fee				
5/31/2013	Check # N/A	Farmers Bank 200 West Maple Centerville, IA 52544	Bank Charges	\$5.00
service fee				
7/2/2013	Check # N/A	Farmers Bank 200 West Maple Centerville, IA 52544	Bank Charges	\$5.00
service fee				
8/2/2013	Check # N/A	Farmers Bank 200 West Maple Centerville, IA 52544	Bank Charges	\$5.00
service fee				
11/1/2013	Check # 1070	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Printing & Reproduction	\$155.82
cards-Christian Printer 8906. pay off debt				
11/1/2013	Check # 1069	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Advertising	\$164.19
AD-KIIC. pay off debt				
11/1/2013	Check # 1071	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Printing & Reproduction	\$174.12
280 mailings Christ printer 8907. pay off debt				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2013	Check # 1072	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Printing & Reproduction	\$736.70
4300 flyers Christ printer 8779. pay off debt				
12/31/2013	Check # N/A	Farmers Bank 200 West Maple Centerville, IA 52544	Bank Charges	\$35.00
7 bank fees @ \$5.00 each				

Total Amount	\$1,300.83
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